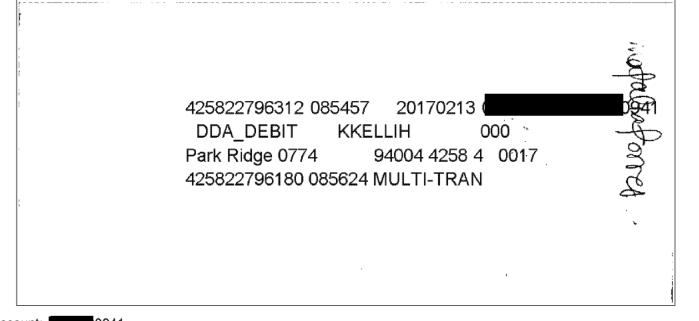


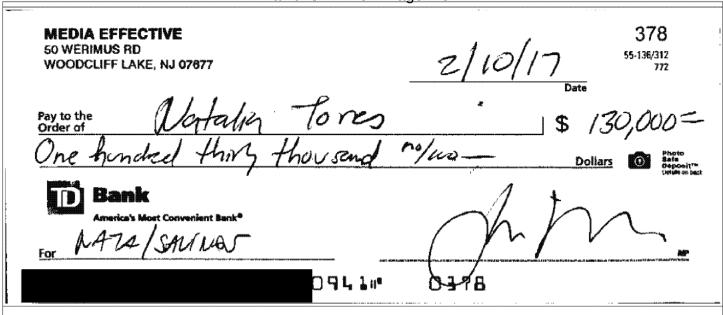
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Amount: 125,000.00
PostDate: 20170213
Tran_ID: 751070186
CheckNum: 377
DIN: 751070196
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 751070196

ECEItemSeqNum: 425822796180



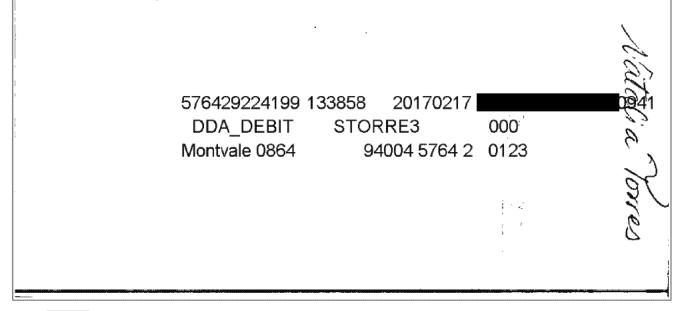
Account: 0941
Amount: 125,000.00
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Tran_ID: 751070186
CheckNum: 377
DIN: 751070196
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 751070196

ECEItemSeqNum: 425822796180



Account: ____0941 Amount: 130,000.00 PostDate: 20170217 Tran_ID: 558438646 CheckNum: 378 DIN: 558438651 ReturnReasonCode: ReturnReasonDescription: Orig_DIN: 558438651

ECEItemSeqNum: 576429224199



Account: 0941
Amount: 130,000.00
PostDate: 20170217
Tran_ID: 558438646
CheckNum: 378
DIN: 558438651
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 558438651

ECEItemSeqNum: 576429224199